

WSOC-TV

Agency Name: Abar Media

Todays date: 10/30/2012

Advertiser Name: J Roberts

Invoice Nbr.: _____

☒ Credit ☐ Debit ☐ Refund ☐ Transfer ☐ OSI Contract #
☐ Agency # ☐ Advertiser # ☐ Order Type 330057

Date Aired: _____

Time Aired: _____

A/E Name: Andrea Moore

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$350.00

Net Credit/Debit: \$297.50

REASON FOR ADJUSTMENT:

SALES

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

EXPLANATION:

credit due rebates for the week of 10-22 - dollars are being respend

11/5 M-Tu 430-5a 2x \$175


Approved for Sales

Approved for Accounting



WSOC-TV
1901 North Tryon Street
Charlotte, NC 28206-2700

Contract # 330057

Schedule Dates 10/16/12-11/06/12
Advertiser Pol/J Roberts/D/Congress (16889)
Agency/T-Code Abar Media (2878)/948873799
Product Political (1065)
Brand 578 CONGRESS (136520)
Salesperson Telerep/Philadelphia, Philadelphia (1057)
Sales Office Telerep/Philadelphia
Buyer Name SCATTERGOOD,JEFF
Phone/Fax /

Date Entered 09/05/12
Last Modified 11/02/12
Entered By Jill Hipskind
CO-OP No
Headline # 06304485
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$3,894.00
Net Total \$22,066.00
Sales Tax

Charlotte (WSOC)

By Broadcast Month	Spots	Rate
Oct. 2012	36	\$23,425.00
Nov. 2012	5	\$2,535.00
Grand Total:	41	\$25,960.00

Abar Media
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

Account Types

National/Political

Billing Type

Standard

Comments

ROBERTS FOR CONGRESS
***** THIS IS A CASH IN ADVANCE SCHEDULE ***** JENNIFER ROBERTS FOR CONGRESS

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.1	Normal Line / Spot	10/17/12-10/18/12	5	:30	5A- 5:30A (EST)				1	1				2	\$425.00	\$850.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
2.1	Normal Line / Spot	10/22/12-10/22/12	5	:30	5A- 5:30A (EST)		1							1	\$425.00	\$425.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
3.1	Normal Line / Spot	10/17/12-10/18/12	5	:30	5:30A- 6A (EST)				1	1				2	\$425.00	\$850.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
4.1	Normal Line / Spot	10/22/12-10/22/12	5	:30	5:30A- 6A (EST)		1							1	\$425.00	\$425.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
5.1	Normal Line / Spot	10/18/12-10/18/12	4	:30	6A- 6:30A (EST)				1					1	\$1,175.00	\$1,175.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
7.1	Normal Line / Spot	10/17/12-10/18/12	4	:30	6:30A- 7A (EST)				1	1				2	\$1,175.00	\$2,350.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
9.1	Normal Line / Spot	10/17/12-10/19/12	4	:30	7A- 8A (EST)				1		1			2	\$1,075.00	\$2,150.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
10.1	Normal Line / Spot	10/17/12-10/18/12	4	:30	8A- 9A (EST)				1	1				2	\$975.00	\$1,950.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
12.1	Normal Line / Spot	10/19/12-10/19/12	5	:30	9A- 10A (EST)						1			1	\$375.00	\$375.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
13.1	Normal Line / Spot	10/22/12-10/22/12	5	:30	9A- 10A (EST)		1							1	\$375.00	\$375.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
14.1	Normal Line / Spot	10/17/12-10/18/12	5	:30	10A- 11A (EST)				1	1				2	\$375.00	\$750.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
15.1	Normal Line / Spot	10/16/12-10/19/12	4	:30	11A- 12P (EST)			1			1			2	\$675.00	\$1,350.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
16.1	Normal Line / Spot	10/19/12-10/19/12	5	:30	12P- 1P (EST)						1			1	\$375.00	\$375.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12
17.1	Normal Line / Spot	10/22/12-10/22/12	5	:30	12P- 1P (EST)		1							1	\$375.00	\$375.00	Charlotte (WSOC)	1X MAX/DAV	10/11/12

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

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WSOC-TV
1901 North Tryon Street
Charlotte, NC 28206-2700

WSOC-TV

Abar Media
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

Contract # 330057

Schedule Dates	10/16/12-11/06/12	Date Entered	09/05/12
Advertiser	Pol/J Roberts/D/Congress (16889)	Last Modified	11/02/12
Agency/T-Code	Abar Media (2878)/948873799	Entered By	Jill Hipskind
Product	Political (1065)	CO-OP	No
Brand	578 CONGRESS (136520)	Headline #	06304485
Salesperson	Telerep/Philadelphia, Philadelphia (1057)	Demo	
Sales Office	Telerep/Philadelphia	Order Type	Normal
Buyer Name	SCATTERGOOD,JEFF	Package Deal	
Phone/Fax	/	Commission %	15.00
CPE	578	Commission	\$3,894.00
Account Types	National/Political	Net Total	\$22,066.00
Billing Type	Standard	Sales Tax	

Comments
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***** THIS IS A CASH IN ADVANCE SCHEDULE ***** , JENNIFER ROBERTS FOR CONGRESS

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18.1	Normal Line / Spot	10/16/12-10/19/12	5	:30	1P- 2P (EST)			1			1			2	\$375.00	\$750.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
19.1	Normal Line / Spot	10/17/12-10/17/12	5	:30	2P- 3P (EST)				1					1	\$375.00	\$375.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
20.1	Normal Line / Spot	10/16/12-10/16/12	5	:30	4P- 5P (EST)				1					1	\$825.00	\$825.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
21.1	Normal Line / Spot	10/22/12-10/22/12	5	:30	4P- 5P (EST)		1							1	\$825.00	\$825.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
22.1	Normal Line / Spot	10/16/12-10/19/12	4	:30	5P- 5:30P (EST)			1		1				2	\$1,200.00	\$2,400.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
23.1	Normal Line / Spot	10/16/12-10/16/12	4	:30	5:30P- 6P (EST)			1						1	\$1,300.00	\$1,300.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
24.1	Normal Line / Spot	10/19/12-10/19/12	5	:30	6P- 6:30P (EST)					1				1	\$1,100.00	\$1,100.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
28.1	Normal Line / Spot	10/16/12-10/16/12	5	:30	11:35P- 12:05A (EST)			1						1	\$500.00	\$500.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
29.1	Normal Line / Spot	10/20/12-10/20/12	5	:30	6A- 7A (EST)					1				1	\$300.00	\$300.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
30.1	Normal Line / Spot	10/20/12-10/20/12	5	:30	7A- 8A (EST)						1			1	\$325.00	\$325.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
33.0	Normal Line / Spot	10/21/12-10/21/12	6	:30	5:30A- 6A (EST)							1		1	\$75.00	\$75.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
35.1	Normal Line / Spot	10/21/12-10/21/12	5	:30	9A- 10A (EST)								1	1	\$600.00	\$600.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
36.1	Normal Line / Spot	10/21/12-10/21/12	5	:30	12P- 12:30P (EST)								1	1	\$275.00	\$275.00	Charlotte (WSOC)	1X MAX/DAY	10/11/12
37.0	Normal Line / Spot	11/01/12-11/01/12	5	:30	11:35P- 12:10A (EST)		1			X				1	\$500.00	\$500.00	Charlotte (WSOC)		10/31/12

CONFIRMATION CONTRACT

Date:

Accepted-Station:

Date:

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Sales Office Telerep/Philadelphia

Buyer Name SCATTERGOOD,JEFF

Phone/Fax /

Date Entered 09/05/12

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Entered By Jill Hipskind

CO-OP No

Headline # 06304485

Demo

Order Type Normal

Package Deal

Commission % 15.00

Commission \$3,894.00

Net Total \$22,066.00

Sales Tax

Charlotte (WSOC)

By Broadcast Month

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Nov. 2012

Grand Total:

Spots

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41

Rate

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\$25,960.00

Abar Media
6190 Grovedale Court
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38.0	Normal Line / Spot	11/01/12-11/01/12	4	:30	1:07A- 2:10A (EST)	1				X				1	\$85.00	\$85.00	Charlotte (WSOC)		10/31/12
39.0	Normal Line / Spot	11/01/12-11/01/12	3	:30	7P- 7:30P (EST)	1				X				1	\$1,600.00	\$1,600.00	Charlotte (WSOC)		10/31/12
40.0	Normal Line / Spot	11/05/12-11/06/12	2	:30	4:30A- 5A (EST)	1	1	1						2	\$175.00	\$350.00	Charlotte (WSOC)		11/2/12

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